

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture Department – Reimbursement of expenditure incurred towards Telephone & Cell Phones Charges being used by the Deputy Secretary to Government & Section Officers of Youth Advancement Tourism & Culture Department, 2013 - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 111

Dated: 14-02-2013

Read:-

- 1) G.O.Rt.No.2, Information Technology & Communications Department, Dated: 04-01-2011.
- 2) From M/s BSNL Limited, Hyderabad, Bill No.259785932, Dated: 06-01-2013.
- 3) From M/s Airtel Limited, Hyderabad, Bill No.9760552477, Dated: 24-01-2013.
- 4) From M/s Airtel Limited, Hyderabad, Bill No.972400328, Dated: 21-01-2013.
- 5) From M/s IDEA Cellular Ltd, Hyderabad, Invoice Nos.130100097280, Dated: 12-01-2013.
- 6) From M/s BSNL Limited, Hyderabad, Invoice Nos. 771082131, 774551852, Dated: 04-02-2013.
- 7) From M/s BSNL Limited, Hyderabad, Invoice Nos.767444928, 770663328, 774101480, Dated: 04-02-2013.

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ORDER:

Sanction is hereby accorded for reimbursement of an amount of Rs.5,645/- (Rupees five thousand six hundred and forty five only) towards the monthly Telephone & Cell Phones Charges on Phone Nos. 040-23512599, 9701367587, 9550900444, 9912833318, 9490163555 and 8330931559 being used by the Deputy Secretary to Government and Section Officers of Youth Advancement Tourism & Culture Department mention below. The amount has been paid by the Officers.

S.No.	Name of the Officers	Mobile No.	Bill Period	Amount
1	Sri K.Sitaram, Deputy Secretary to Govt - (Culture) {Landline & Mobile}	040-23512599 9701367587	01.12.2012 to 31.12.2012 23.12.2012 to 22.01.2013	1,620.00
2	Smt. O.Sridevi, Section Officer - (Culture)	9550900444	20.12.2012 to 19.01.2013	500.00
3	Smt. R.K. Vijaya Lakshmi, Section Officer - (Youth Services)	9912833318	12.12.2012 to 11.01.2013	400.00
4	Sri M.Lakshmana Kumar, Section Officer - (Sports)	9490163555	01.12.2012 to 31.12.2012 01.01.2013 to 31.01.2013	1,250.00
5	Sri M.Prabhakara Rao, Section Officer – (PMU)	8330931559	01.11.2012 to 30.11.2012 01.12.2012 to 31.12.2012 01.01.2013 to 31.01.2013	1,875.00

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services – MH.090 – Secretariat - SH.(14) - Youth Advancement Tourism & Culture Department – 130 - Office Expenses - 131-Utility Payments”.

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3. The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad, shall draw the above amount sanctioned in para-1 above, in favour the Deputy Secretary to Government and Section Officers mention in annexure to this order.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To

Sri K.Sitaram, Deputy Secretary to Govt (Culture)
Smt O.Sridevi, Section Officer (Culture)
Smt. R.K. Vijaya Lakshmi, Section Officer (Youth Services)
Sri M.Lakshmana Kumar, Section Officer (Sports)
Sri M.Prabhakara Rao, Section Officer (PMU)
The YAT&C (OP-Claims) Department

Copy to:-

The Deputy Pay & Accounts Officer,
A.P. Secretariat Branch, Hyderabad
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER (FAC)